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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

	Wilkins, William K Wilkins, Laura L Debtors	% % %	Case No. 07 B 20830	
		§		

СНАРТ	ER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
Marilyn O. Madministration	arshall, chapter 13 trustee, submits the following Final Report and Account of the of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1)	The case was filed on 11/07/2007.
2)	The plan was confirmed on 02/11/2008.
on (NA).	The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) plan on 06/06/	The trustee filed action to remedy default by the debtor in performance under the /2011.
5)	The case was dismissed on 09/19/2011.
6)	Number of months from filing or conversion to last payment: 47.
7)	Number of months case was pending: 49.
8)	Total value of assets abandoned by court order: (NA).
9)	Total value of assets exempted: \$1,600.00.
10)	Amount of unsecured claims discharged without full payment: \$0.
11)	All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$26,600.00

Less amount refunded to debtor \$300.00

NET RECEIPTS: \$26,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,900.00

Court Costs \$0

Trustee Expenses & Compensation \$1,489.58

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,389.58

Attorney fees paid and disclosed by debtor \$600.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,800.00	\$1,084.48	\$1,084.48	\$1,084.48	\$0
Ford Motor Credit Corporation	Secured	\$10,163.00	\$10,162.94	\$10,162.94	\$10,162.94	\$1,654.82
Niko Credit Services	Secured	\$3,885.00	\$3,885.00	\$3,885.00	\$3,885.00	\$643.41
Applied Card Bank	Unsecured	\$1,224.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$300.00	NA	NA	\$0	\$0
Chase Automotive Finance	Unsecured	\$14,980.00	\$18,387.18	\$18,387.18	\$3,176.06	\$0
Commonwealth Edison	Unsecured	NA	\$591.59	\$591.59	\$102.10	\$0
Cottonwood Financial Ltd	Unsecured	\$1,100.00	\$473.29	\$473.29	\$81.64	\$0
Covenant Mgmt Group	Unsecured	\$148.00	NA	NA	\$0	\$0
Credit One	Unsecured	\$236.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$91.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$133.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$514.00	\$531.51	\$531.51	\$91.69	\$0
Greenwich Finance LLC	Unsecured	\$2,186.00	NA	NA	\$0	\$0
Heights Finance Corporation	Unsecured	\$2,515.00	\$2,515.86	\$2,515.86	\$434.57	\$0
HSBC Bank USA	Unsecured	\$790.00	\$790.94	\$790.94	\$136.69	\$0
Illinois Collection Service	Unsecured	\$195.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Unsecured	NA	\$311.43	\$311.43	\$53.72	\$0
LVNV Funding	Unsecured	\$340.00	NA	NA	\$0	\$0
Merchants Credit Guide	Unsecured	\$75.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$2,500.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$1,234.00	NA	NA	\$0	\$0
Paragon Way Inc	Unsecured	NA	\$445.00	\$445.00	\$76.09	\$0
Portfolio Recovery Associates	Unsecured	\$718.00	\$718.99	\$718.99	\$124.20	\$0
Portfolio Recovery Associates	Unsecured	\$685.00	\$685.81	\$685.81	\$118.52	\$0
Riscuity	Unsecured	\$446.00	NA	NA	\$0	\$0
RMI/MCSI	Unsecured	\$150.00	\$150.00	\$150.00	\$25.88	\$0
RoundUp Funding LLC	Unsecured	NA	\$339.73	\$339.73	\$58.61	\$0
Tex Collect/Colection Agency	Unsecured	\$445.00	NA	NA	\$0	\$0
Torres Credit	Unsecured	\$283.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$220.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$14,047.94	\$14,047.94	\$2,298.23
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$14,047.94	\$14,047.94	\$2,298.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,084.48	\$1,084.48	\$0
TOTAL PRIORITY:	\$1,084.48	\$1,084.48	\$0
GENERAL UNSECURED PAYMENTS:	\$25,941.33	\$4,479.77	\$0

Disbursements:

Expenses of Administration \$4,389.58

Disbursements to Creditors \$21,910.42

TOTAL DISBURSEMENTS: \$26,300.00

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 20, 2011 By: /s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.